. PAYMENT ESTIMA	TE - CONTRACT PERFORI	MANCE	1. INVOICE RECEIVED DATE 05							
For use of this form	n, see ER 37 -2 -10 and ER 37 -345	5 -10		PAYM	ENT DUE DATE	19 M	14∕2 P≆ 2008		Sheet 1 o	£ 7
2. CONTRACTOR AND ADDRESS Seve	enson Environmental Se	ervice	s Inc.	Inc. 3. CONTRACT NO.			4. DISTRI	СТ		
2749 Lockport Road Niagara	Falls NY 14305		W912DQ-04-D-0023 0007			New York District				
5. DESCRIPTION OF WORK	Ich pegut for 31	11/08)	6. APPRO	PRIATION AND PR	OJECT		7. REQUII	RED COMPLETION D	ATE
Cornell-Dubilier Electron	. '9' /)			68-20	-X-8145-000C)		31 Ma	ır 2009	
8. LOCATION		9. PEF	PERIOD COVERED BY THIS ESTIMATE				0. JOB ORDE		11. ESTIMATE NO.	
333 Hamilton Boulevard, SI	P, NJ 07080	FROM	OM 10 Feb 2008 THRU 04 Mar 2008						13	
DESCRIPTION				CONTRACT			T- 17712	TOTAL	TO DATE	
b	Sm 3/10	<i>t</i>	ANTITY AND UNIT	UNIT PRICE d	AMOUNT e		QUANTITY UNIT		AMOUNT g	
A8000238239 (contract li					\$19,115,002	36		46%	\$8,771,04	0 05
1 1	2	Q Z	<u>L</u> .		Q19,113,002				_	9.95
DW 96942098 (S/F)	THIS INPUT C13 !					-	DW96	7421	31 (S/F)	
	PATERIND BY MEN	me	w				# 115,	415	20	
# 301,435.08	a rain party	1/2	0	Λ O ∩ (0238240		# 110,	113		ļ
	SPITE SILVER	1/00	8	Aout	0230240					
	% EARNINGS TO DATE		TOTAL CONTR	A O.T.	410 775 000	2.5	TOTAL EARI		11.	
THRU R00004 46	% LESS STORED MATERIAL		TOTAL CONTRACT → \$19,115,002.36 TO DATE			\$8,771,049	9.95			
CDE OU2 Demolition (Cl	uster 1-11) and capac	citor o	disposal a	rea (Clusto	er 13).				- 0 0	
EPA Direct Fund Site.					· ·	* *	FMS IMPU	CI	5TRO .	
						J.	ERTIFIED	בי	7	
									40.	,
12. PRESENTED I	12. PRESENTED FOR PAYMENT							<u>-</u>	40.48.00	
			14. A. PREVIO	OUS RETAINED F	PERCENTAGE	7	ATE CERTI	Ę.		
PAYEE PER /)		OUS RETAINED F			KTE CERTI	\$0.00		
PAYEE	PER HILL WHILL O)	B. PREVIO		UCTIONS		ATE CERTI	\$0.00		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
SEVENSON ENVIRONMENTAL SER	Him W Lull)	B. PREVIO	OUS OTHER DEC	UCTIONS			\$0.00 \$0.00		
	Him W Lull)	B. PREVIO C. PREVIO D. PREVIO	OUS OTHER DED	DUCTIONS DAMAGES		\$8,354,3	\$0.00 \$0.00	\$8,354,199	······································
SEVENSON ENVIRONMENTAL SER	PER HILL WELL VITTLE PEW MCR)	B. PREVIO	OUS OTHER DEC OUS LIQUIDATED OUS PAYMENTS OUS EARNINGS (NGS THIS PERIO	D DAMAGES A + B + C + D) D (TOTAL			\$0.00 \$0.00		
SEVENSON ENVIRONMENTAL SER DATE 5 AAC 05 13. APPROVED I certify that I have checked the quantities co	PER White While William White)	B. PREVIO C. PREVIO D. PREVIO E. PREVIO F. EARNII EARNII	OUS OTHER DED OUS LIQUIDATED OUS PAYMENTS OUS EARNINGS (NGS THIS PERION NGS TO DATE MI	DOMAGES A + B + C + D) D (TOTAL NUS E)			\$0.00 \$0.00 199.87	\$8,354,199	
SEVENSON ENVIRONMENTAL SER DATE 5 NACOS 13. APPROVED I certify that I have checked the quantities of the work was actually performed; that the quantities of the work was actually performed; that the quantities of the work was actually performed;	PER W TITLE PEW ACR AMOUNT overed by this bill or estimate; that partities are correct and consistent		B. PREVIO	OUS OTHER DEC OUS LIQUIDATED OUS PAYMENTS OUS EARNINGS (NGS THIS PERIO NGS TO DATE MI RETAINED PERCI	D DAMAGES A + B + C + D) D (TOTAL NUS E) ENTAGE			\$0.00 \$0.00 199.87 \$0.00		0.08
SEVENSON ENVIRONMENTAL SER DATE 5 NACOS 13. APPROVED I certify that I have checked the quantities of the work was actually performed; that the quantities are with all previous computations as actually checked.	PER TITLE PEW ACR AMOUNT overed by this bill or estimate; that in antities are correct and consistent necked; that the quantities and)	B. PREVIO	OUS OTHER DEC OUS LIQUIDATED OUS PAYMENTS OUS EARNINGS (NGS THIS PERIO NGS TO DATE MI RETAINED PERCI	DUCTIONS DAMAGES A + B + C + D) D (TOTAL NUS E) ENTAGE DNS			\$0.00 \$0.00 199.87	\$416,850	0.08
SEVENSON ENVIRONMENTAL SER DATE 5 NACOS 13. APPROVED I certify that I have checked the quantities of the work was actually performed; that the quantities are wholly consistent with the requirements are wholly consistent with the requirement.	PER TITLE PEW ACR AMOUNT overed by this bill or estimate; that in antities are correct and consistent necked; that the quantities and)	B. PREVIO	OUS OTHER DEC OUS LIQUIDATED OUS PAYMENTS OUS EARNINGS (NGS THIS PERIO NGS TO DATE MI RETAINED PERCI OTHER DEDUCTIONS TI	D DAMAGES A + B + C + D) D (TOTAL NUS E) ENTAGE			\$0.00 \$0.00 199.87 \$0.00 \$0.00	\$416,850	0.08
SEVENSON ENVIRONMENTAL SER DATE 5 NACOS 13. APPROVED I certify that I have checked the quantities of the work was actually performed; that the quantities are wholly consistent with the requirestrument involved.	PER Which While War R TITLE PEW ACR AMOUNT Experience by this bill or estimate; that the transities and consistent the decked; that the quantities and irrements of the contract or other		B. PREVIO	OUS OTHER DEC OUS LIQUIDATED OUS PAYMENTS OUS EARNINGS (NGS THIS PERIO NGS TO DATE MI RETAINED PERCI	DUCTIONS DAMAGES A + B + C + D) D (TOTAL NUS E) ENTAGE DNS			\$0.00 \$0.00 199.87 \$0.00 \$0.00	\$416,850	0.08
SEVENSON ENVIRONMENTAL SER DATE 5 NACOS 13. APPROVED I certify that I have checked the quantities of the work was actually performed; that the quantities are wholly consistent with the requirent involved. SIGNATURE	PER Which While War And War A		B. PREVIO	OUS OTHER DEC OUS LIQUIDATED OUS PAYMENTS OUS EARNINGS (NGS THIS PERIO NGS TO DATE MI RETAINED PERCI OTHER DEDUCTIONS TO NAGE REFUND	DUCTIONS DIAMAGES A + B + C + D) DI(TOTAL NUS E) ENTAGE DINS HIS PERIOD (G + H)			\$0.00 \$0.00 199.87 \$0.00 \$0.00	\$416,850 \$0	0.08
SEVENSON ENVIRONMENTAL SER DATE 5 NACOS 13. APPROVED I certify that I have checked the quantities of the work was actually performed; that the quantities are wholly consistent with the requirent involved. SIGNATURE Patrick Nejand	PER Which While War R TITLE PEW ACR AMOUNT Experience by this bill or estimate; that transities are correct and consistent necked; that the quantities and irrements of the contract or other DATE 5 Mar		B. PREVIO	OUS OTHER DEC OUS LIQUIDATED OUS PAYMENTS OUS EARNINGS (NGS THIS PERIO NGS TO DATE MI RETAINED PERCI OTHER DEDUCTIONS TO DEDUCTIONS TO NAGE REFUND	DUCTIONS DIAMAGES A + B + C + D) DI(TOTAL NUS E) ENTAGE DNS HIS PERIOD (G + H) PERIOD (J + K)			\$0.00 \$0.00 199.87 \$0.00 \$0.00	\$416,850 \$0 \$0	0.08
SEVENSON ENVIRONMENTAL SER DATE 5 NOC OS 13. APPROVED I certify that I have checked the quantities of the work was actually performed; that the quiving the work was actually performed; the work was actually performed; the work was actually performed; that the quiving the work was actually performed; the quiving the work was actually performed; the performed the work was actually performed; the work was actually performed; the performed the work was actually performed the work was actually performed.	PER TITLE PEW ACR AMOUNT Evered by this bill or estimate; that transities are correct and consistent necked; that the quantities and irrements of the contract or other DATE 5 May TESSITE OF THE STATE OF THE		B. PREVIO	OUS OTHER DEC OUS LIQUIDATED OUS PAYMENTS OUS EARNINGS (NGS THIS PERIO NGS TO DATE MI RETAINED PERCI OTHER DEDUCTION DEDUCTIONS TO NAGE REFUND REFUNDS REFUNDS THIS ATED DAMAGES	DUCTIONS DIAMAGES A + B + C + D) DI(TOTAL NUS E) ENTAGE DNS HIS PERIOD (G + H) PERIOD (J + K)			\$0.00 \$0.00 199.87 \$0.00 \$0.00	\$416,850 \$0 \$0 \$1	0.08
SEVENSON ENVIRONMENTAL SER DATE 5 NACOS 13. APPROVED I certify that I have checked the quantities of the work was actually performed; that the quantities are wholly consistent with the requirent involved. SIGNATURE Patrick Nejand	PER TITLE PEW ACR AMOUNT Experiments of the contract or other DATE SMART CESENTATIVE DATE	ch ob	B. PREVIO	OUS OTHER DEC OUS LIQUIDATED OUS PAYMENTS OUS EARNINGS (NGS THIS PERIO NGS TO DATE MI RETAINED PERCI OTHER DEDUCTION DEDUCTIONS TO NAGE REFUND REFUNDS REFUNDS THIS ATED DAMAGES	DUCTIONS DIAMAGES A + B + C + D) DI(TOTAL NUS E) ENTAGE DNS HIS PERIOD (G + H) PERIOD (J + K) THIS PERIOD CTOR (F -I + L -M)			\$0.00 \$0.00 199.87 \$0.00 \$0.00	\$416,850 \$0 \$0	0.08
SEVENSON ENVIRONMENTAL SER DATE 13. APPROVED I certify that I have checked the quantities of the work was actually performed; that the quivith all previous computations as actually of amounts are wholly consistent with the requirestrument involved. SIGNATURE Patrick Nejand Contracting Officer's Repr CONTRACTING OFFICER APPROVAL (Signal Neal F. Kolb	AMOUNT Dovered by this bill or estimate; that transities are correct and consistent necked; that the quantities and irrements of the contract or other DATE SMARY DATE Tesentative DATE DATE OS M	ch ob	B. PREVIO	OUS OTHER DEC OUS LIQUIDATED OUS PAYMENTS OUS EARNINGS (NGS THIS PERIO NGS TO DATE MI RETAINED PERCI OTHER DEDUCTION DEDUCTIONS TI NAGE REFUND REFUNDS REFUNDS THIS REFUNDS THIS ATED DAMAGES	DUCTIONS DIAMAGES A + B + C + D) DI(TOTAL NUS E) ENTAGE DINS HIS PERIOD (G + H) PERIOD (J + K) THIS PERIOD CTOR (F -I + L -M) OICES			\$0.00 \$0.00 199.87 \$0.00 \$0.00 \$0.00	\$416,850 \$0 \$0 \$1 \$416,850	0.08
SEVENSON ENVIRONMENTAL SER DATE 13. APPROVED I certify that I have checked the quantities of the work was actually performed; that the quivith all previous computations as actually of amounts are wholly consistent with the requirestrument involved. SIGNATURE Patrick Nejand Contracting Officer's Representations CONTRACTING OFFICER APPROVAL (Signature)	AMOUNT Dovered by this bill or estimate; that transities are correct and consistent necked; that the quantities and irrements of the contract or other DATE SMARY DATE Tesentative DATE DATE OS M	ch os laren	B. PREVIO	DUS OTHER DEC DUS LIQUIDATED DUS PAYMENTS DUS EARNINGS (NGS THIS PERIO NGS TO DATE MI RETAINED PERCI DTHER DEDUCTIONS TO DEDUCTIONS TO REFUNDS REFUNDS THIS ATED DAMAGES NT DUE CONTRA D DATE - ALL INV	DUCTIONS DIAMAGES A + B + C + D) DI (TOTAL NUS E) ENTAGE DNS HIS PERIOD (G + H) PERIOD (J + K) THIS PERIOD CTOR (F -I + L -M) OICES I - J) \$	0.00	\$8,354,7	\$0.00 \$0.00 199.87 \$0.00 \$0.00 \$0.00	\$416,850 \$0 \$1 \$416,850 \$416,850	0.08

	PAYMENT	ESTIMATE - CONTRACT PERFORMANCE (Continuation)	2. CONTRACT N	O.		
		PAYMENT ESTIMATE CLIN DETAILS		W912DQ-04	-D-0023 0007		Sheet 2 of 7
3. CONTR	ACTOR AND	ADDRESS Sevenson Environmental Ser	vices Inc.	4. PERIOD COVE	RED BY THIS ESTIMATE		ESTIMATE NO.
2749 I	ockport	Road Niagara Falls NY 14305		FROM 10 Feb	2008 THRU 04 Ma	ar 2008	13
ITEM	MOD.	DESCRIPTION		CONTRACT TOTAL			O DATE
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND	UNIT		QUANTITY AND	
а	ь	С	UNIT d	PRICE e	AMOUNT	UNIT	AMOUNT h
					4 - CBI	g	
00001A		S-0001 Removal & Relocation or Disposal o			. 02.		\$3,832.19
00001B	R00001	S-001 Supplementary Sch Option 1 Removal					\$19,217.29
00001C	R00002	Removal & Relocation or Disposal of Furni					\$22,464.05
00002A		S-002 Removal & Disposal of Underground S					\$0.00
00002B	R00001	Option 1 Removal & Disposal of Undergroun					\$0.00
00002C	R00002	Removal & Disposal of Underground Storage					\$0.00
00003A		S-003 Removal & Disposal of Hazardous Woo					\$0.00
00003B	R00001	Removal & Disposal of Hazardous Wood Floo					\$0.00
00003C	R00002	Removal & Disposal of Hazardous Wood Floo					\$0.00
00004A		S-004 Demolition, Handling/Stockpiling, Sa					\$0.00
00004B	R00001	Demolition, Handling/Stockpiling, Samplin					\$59,378.78
00004C	R00002	Demolition, Hand./Stock., Sampling & Disp					\$0.00
00005A		S-005 Demolition, Handling/Stockpiling, Sam					\$0.00
00005B	R00001	Demolition, Handling, Sampling & Off-Site					\$0.00
00005C	R00002	Demolition, Hand./Stock., Sampling & Dispo					\$0.00
00006A		S-006 Excavation, Handling, Stockpiling, Sam					\$0.00
00006B	R00001	Excavation, Handling, Sampling &Off-Site					\$0.00
00006C	R00002	Excavation, Hand./Stock., Sampling & Off-S					\$0.00
00007A		S-007 Excavation, Handling/Stockpiling, Sam					\$0.00
00007B	R00001	Excavation, Handling, Sampling & Off-Site					\$0.00
00007C	R00002	Excavation, Hand/Stock, Sampling and Off-si					\$0.00
A80000		S-008 Excavation, Handling, Sampling&Off-Si					\$0.00
00008B	R00001	Excavation, Handling, Sampling & Off-Site					\$0.00
00008C	R00002	Excavation, Hand./Stock., Samp. &O. Disposal					\$0.00
00009A		S-009 Excavtion, Handling, Sampling&Off-Sit					\$0.00
00009B	R00001	Excavation, Handling, Sampling & Off-Site					\$0.00
00009C	R00002	Excavation, Hand/Stock., Sampl &Off-siteDis					\$0.00
00010A		S-010 General Utility Management					\$65,217.14
00010B	R00001	General Utility Management					\$70,244.83
00010C	R00002	General Utility Management					\$51,474.55
00011A		S-011 Geophysical Survey Scan Around Buil					\$7,273.00
00011B	R00001	Geophysical Survey Scan Around Buildings					\$0.00
00011C	R00002	Geophysical Survey Scan Around Buildings					\$0.00
00012A		S-012 Asbestos Abatement					\$130,167.00
00012B	R00001	Asbestos Abatement					\$862,178.00
00012C	R00002	Asbestos Abatement					\$862,178.00
00013A		Additional Asbestos Abatement					\$28,517.65
		TOTALS THIS PAGE			Ex. 4 - CBI		2,182,142.48

	PAYMEN	T ESTIMATE - CONTRACT PERFORMANCE (Continuation)	2. CONTRACT NO	O.			
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1		ADDRESS Sevenson Environmental Ser	cvices Inc.	4. PERIOD COVE	ESTIMATE NO.			
2749 L	ockport	Road Niagara Falls NY 14305		FROM 10 Feb	2008 THRU 04 M	ar 2008	13	
ITEM	MOD.	DESCRIPTION		CONTRACT TOTAL 1			TO DATE	
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND	UNIT	****	QUANTITY AND		
а	Ь	c	UNIT d	PRICE e	AMOUNT f	UNIT	AMOUNT	
				Ex. 4 - CBI				
00013B	R00001	Additional Asbestos Abatement			V 2.		\$8,815.95	
00013C	R00002	Additional Asbestos Abatement					\$7,428.34	
00014A	500001	S-014 Dense Graded Aggregate					\$33,944.69	
00014B	R00001	Dense Graded Aggregate					\$140,378.23	
00014C	R00002	Dense Graded Aggregate					\$50,337.87	
00015A		S-015 Bituminous Surface					\$51,238.17	
00015B	R00001	Bituminous Surface Coarse					\$160,117.56	
00015C	R00002	Bituminous Surface Coarse					\$51,788.97	
00016A		S-016 Temporary Facilities					\$125,970.88	
00016B	R00001	Temporary Facilities					\$220,449.04	
00016C	R00002	Temporary Facilities					\$62,985.44	
00017A		S-017 Air Monitoring					\$100,129.32	
00017B	R00001	Air Monitoring					\$175,226.31	
00017C	R00002	Air Monitoring					\$50,064.66	
010002	R00002	General Conditions					\$195,315.25	
010003	R00002	Above Grade Structure Demolition & Off-Si					\$260,703.00	
010004	R00002	Below-Grade Structure Demolition & Off-si					\$0.00	
010005	R00002	Removal&Disposal of PCBand/or Mercury Con					\$4,416.00	
010006	R00002	Demolition, Hand/Stock, Sampling & Off-site						
	R00004	Demolition, Hand/Stock, Sampling & Off-site						
		Revised Amount CLIN 010006					\$0.00	
010007	R00002	Excavation, handl./Stock., Sampling &Off-s				•	\$0.00	
010008	R00002	Excavation, Handl./Stock., Sampling & On-si					\$0.00	
010009	R00002	Excavation, Handl./Stock., Sampling & Off-					\$0.00	
010010	R00002	Controlled Low Strength Material					\$0.00	
010011	R00002	Geotextile					\$360.00	
010012	R00002	Water Handling, Temporary Storage, & Off-					\$5,119.00	
0106	R00004	Cl 1-06 Demolition, Handling/Stockpiling,					\$494,978.40	
020002	R00002	General Conditions cluster 2					\$195,564.60	
020003	R00002	Above Grade Structure Demolition & Off-Si					\$388,007.00	
020004	R00002	Below-Grade Structure Demolition & Off-Si					\$0.00	
020005	R00002	Removal & Disposal of PCB and/or Mercury					\$4,352.00	
020006	R00002	Demolition, Handl./Stock., Sampling, & Off					\$397,741.00	
020007	R00002	Excavation, Handl./Stock., Sampling & Off-S					\$0.00	
020007	R00002	Excavation, Handl./Stock., Sampling & On-S					\$0.00	
020009	R00002	Excavation, Handl/Stock., Sampling & Off-Si					\$0.00	
020000	R00002	Controlled Low Strenght Material					\$0.00	
020010		John Doronghi Material	,		1		\$0.00	
					Ex. 4 - CBI			
		TOTALS THIS PAGE					3,185,431.68	
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PAYMENT ESTIMATE CLIN DETAILS		· · · · · · · · · · · · · · · · · ·	W912DQ-04	Sheet 4 of 7			
3. CONTRA	ACTOR AND	ADDRESS Sevenson Environmental Ser	vices Inc.	4. PERIOD COVE	RED BY THIS ESTIMATE	=	ESTIMATE NO.
2749 L	ockport	Road Niagara Falls NY 14305		FROM 10 Feb	2008 THRU 04 M	ar 2008	13
ITEM	MOD.	DESCRIPTION		CONTRACT		[Table 1 and 1 an	TO DATE
NO. a	NO.	CONTRACT LINE ITEMS	QUANTITY AND UNIT d	UNIT PRICE e			
020011	D00003	Geotextile		Ex. 4 - CBI			h
020011 020012	R00002 R00002	Water Handling, Temporary Storage, & Off-		LX	T 0D1		\$6,722.10
030001	ROUGE	Work Plans (Cluster 3)					\$5,099.00
030002	R00001	Cluster 3 General Conditions					\$183,679.65
030002	R00001	Above Grade Structure Demolition & Off-si					\$113,441.00
030003	R00001	Below-Grade Structure Demolition & Off-si					1
030005	R00001	Removal & Disposal of PCB &/or Mercury Co					\$0.00
030006	R00001	Demolition, Handling/Stockpiling, Samplin					\$4,579.00
030007	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
030008	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
030009	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
030010	R00001	Controlled Low Strenght Material CL 3					1
030011	R00001	Geotextile CL 3					\$0.00
030012	R00001	Water Handling, Temporary Storage, & Off-					\$5,120.00 \$5,099.00
0301	R00003	C13-001 Option 1 Work Plans Addendums Clu					\$5,099.00
0302	R00003	C13-002 Option 1 General Conditions Clust					\$20,111.00
0303	R00003	C13-003 Option 1 Pre-Excavation Sampling					\$16,198.45
0304	R00003	C13-004 Option 1 Excavation, Handling & O					\$0.00
0305	R00003	C13-005 Option 1 Excav., Handl., Sampl. &Of					\$0.00
0306	R00003	C13-006 Option 1 Excavation, Handl, Sampli					\$0.00
0307	R00003	C13-007 Option 1 Excavation, Handling, &Of					\$0.00
0308	R00003	C13-008 Option 1 Dense Graded Aggregate C					\$0.00
0309	R00003	C13-009 Option 1 Bituminous Surface Cours					\$0.00
0310	R00003	C13-010 Option 1 Perimeter Air Monitoring					\$0.00
0311	R00003	C13-011 Geotextile Option 1 Cluster 13					\$0.00
0312	R00003	C13-012 Option 1 Backfill & Grading (Clus					\$0.00
0313	R00003	C13-013 Option 1 Site Restoration (Cluste					
0314	R00003	C13-014 Option 1 Fencing					\$0.00
0315	R00003	C13-015 Option 1 Water Handling, Temporar					\$0.00
0316	R00003	C13-016 Option 1 Water Usage					\$0.00
0317	R00003	C13-017 Option 1 Post Excavation Sampling					\$0.00
0318	R00003	C13-018 Option 1 Post Excavation Dioxin S					\$0.00
0319	R00003	C13-019 Option 1 Exc., Handl., Stock., Samp					\$0.00
040001		Work Plans Cluster 04					\$0.00
040002		General Conditions Cluster 4					\$106,896.85
040003		Above Grade Structure Demoltion & Off-sit					\$169,901.00
040004		Below-Grade Structure Demolition & Off-Si					\$0.00
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		TOTALS THIS PAGE			EX. 4 ODI		1,068,307.45
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PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)

3. CONTRA	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	FESTIMATE - CONTRACT PERFORMANCE (
3. CONTRA		PAYMENT ESTIMATE CLIN DETAILS		W912DQ-04	-D-0023 0007		Sheet 5 of 7
3. CONTRA	2705 4115			4 858108 001/5	DED OV TURO COTURA TO		
			vices Inc.		RED BY THIS ESTIMATE		ESTIMATE NO.
2749 Lo	ockport	Road Niagara Falls NY 14305	· · · · · · · · · · · · · · · · · · ·	FROM 10 Feb	2008 THRU 04 Ma	ar 2008	13
ITEM	MOD.	DESCRIPTION		CONTRACT TOTAL			TO DATE
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND	UNIT	AMOUNT	QUANTITY AND	4401117
а	b	c	UNIT d	PRICE e	AMOUNT f	UNIT g	AMOUNT h
242225		Removal & Disposal of PCB, Mercury Contam		Ex. 4	- CBI	<u> </u>	
040005 040006		Demolition, Handling/Stockpiling, Samplin					\$4,102.00
040008		Excavation, Handling/Stockpiling, Samplin					\$53,878.50
040007		Excavation, Handling/Stockpiling, Sampling					\$0.00
040008		Excavation, Handling/Stockpiling, Sampling Excavation, Handling/Stockpiling, Samplin					\$0.00
040009		Controlled Low Strength Material					\$0.00
040010		Geotextile					\$0.00
040011		Water Handling, Temporary Storage, and Of					\$0.00
050002	R00002	General Conditions Cluster 5					\$2,549.50
		Above Grade Structure Demolition and Off-					\$183,428.19
050003 050004	R00002	Below-Grade Structure Demolition & Off-Si					\$241,396.00
	R00002 R00002	Removal & Disposal of PCB &/or Mercury Co					\$0.00
		· · · · · · · · · · · · · · · · · · ·					\$4,490.00
	R00002	Demolition, Hand./Stock., Sampling & Off-s					\$318,373.20
050007	R00002	Excavation, Handl./Stock., Sampling & Off					\$0.00
050008 050009	R00002 R00002	Excavation, Handling/Stockpiling Excavate					\$0.00
l l	R00002	Excavation, Hand./Stock., Sampling& Off-Si					\$0.00
		Controlled Low Strenght Material Geotextile					\$0.00
050011	R00002	1					\$3,700.00
050012	R00002	Water Handling, Temporary Storage, & Off-					\$5,099.00
060001	R00001	Work Plans CL 06					\$0.00
l I	R00001	General Conditions Cl 06					\$109,352.43
060003	R00001	Above Grade Structure Demolition & Off-Si					\$51,422.00
060004	R00001	Below Grade Structure Demolition & Off-Si					\$0.00
i i	R00001	Removal & Disposal of PCB and/or Mecury C					\$4,352.00
060006	R00001	Demolition, Handling/Stockpiling, Samplin					\$55,720.00
060007	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
l I	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
1	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
060010	R00001	Controlled Low Strength Material					\$0.00
1	R00001	Geotextile					\$492.00
1	R00001	Water Handling, Temporary Storage, and Of					\$5,099.00
070001		Work Plans					\$0.00
070002		General Conditions Cluster 7					\$114,722.19
070003		Above Grade Structure Demolition & Off-Si					\$61,591.00
070004		Below Grade Structure Demolition & Dispos Removal & Disposal of PCB and/or Mercury					\$0.00
070005 070006		Demolition, Handling/Stockpiling, Samplin					\$4,241.00
070006		Demolition, Handling/Stockpiling, Samplin					\$139,103.20
		TOTALS THIS PAGE			Ex. 4 - CBI		1,363,111.21

		T ESTIMATE - CONTRACT PERFORMANCE (Continuation)	2. CONTRACT N	O .		
	7A 1 141 E 1 4	PAYMENT ESTIMATE CLIN DETAILS	Continuation	W912D0-04	-D-0023 0007		Sheet 6 of 7
		ADDRESS Sevenson Environmental Ser	rvices Inc.		ERED BY THIS ESTIMATE		ESTIMATE NO.
2749 L	ockport	Road Niagara Falls NY 14305		FROM 10 Feb	2008 THRU 04 M	ar 2008	13
ITEM	MOD.	DESCRIPTION		CONTRACT TOTAL			TO DATE
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND	UNIT	****	QUANTITY AND	
а	b	c	UNIT d	PRICE e	AMOUNT	UNIT g	AMOUNT h
				Fv /	+		
070007		Excavation, Handling/Stockpiling, Samplin		LA. 4	F - ODI		\$0.00
070008		Excavation, Handling/Stockpiling, Samplin					\$0.00
070009		Excavation, Handling/Stockpiling, Samplin					\$0.00
070010		Controlled Low Strength Material					\$0.00
070011		Geotextile					\$2,658.60
070012		Water Handling, Temporary Storage, and Of					\$5,099.00
080001	R00001	Work Plans					\$0.00
080002	R00001	General Conditions Cluster 8 (bldgs 13, 1					\$62,437.75
080003	R00001	Above Grade Structure Demolition & Off-Si					\$153,732.92
080004	R00001	Below-Grade Structure Demolition & Off-Si					\$0.00
080005	R00001	Removal & Disposal of PCB &/or Mercury Co					\$3,585.00
080006	R00001	Demolition, Handling/Stockpiling, Samplin					\$64,456.64
080007	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
080008	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
080009	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
080010	R00001	Controlled Low Strenght Material					\$0.00
080011	R00001	Geotextile					\$546.00
080012	R00001	Water Handling, Temporary Storage, & Off-					\$2,381.75
090001	R00001	Work Plans Cl 09					\$0.00
090002	R00001	General Conditions Cluster 09					\$109,007.91
090003	R00001	Above Grade Structure Demolition & Off-Si					\$30,328.00
090004	R00001	Below-Grade Structure Demolition & Off-Si					\$0.00
090005	R00001	Removal & Disposal of PCB &/or Mercury Co					\$4,241.00
090006	R00001	Demolition, Handling/Stockpilin, Sampling					\$22,992.20
090007	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
090008	R00001	Excavtion, Handling/Stockpiling, Sampling					\$0.00
090009	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
090010	R00001	Controlled Low Strenght Material					\$0.00
090011	R00001	Geotextile					\$408.00
090012	R00001	Water Handling, Temporary Storage, & Off-					\$5,099.00
100002	R00002	General Conditions Cluster 10					\$0.00
100003	R00002	Above Grade Sructure Demolition & Off-sit					\$0.00
100004	R00002	Below-Grade Structure Demolition & Off-Si					\$0.00
100005	R00002	Removal & Disposal of PCB & Mercury Conta					\$0.00
100006	R00002	Demolition, Hand./Stock., Samplin & Off-s					\$0.00
100007	R00002	Excavation, Hand./Stock., Sampling & Off-					\$0.00
100008	R00002	Excavation, Hand./Stock., Sampling & On-s					\$0.00
		TOTALS THIS PAGE			Ex. 4 - CBI		466,973.77

W912DQ-04-D-0023 0007 PAYMENT ESTIMATE CLIN DETAILS 4. PERIOD COVERED BY THIS ESTIMATE ESTIMATE NO. 3 CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls NY 14305 FROM 10 Feb 2008 THRU 04 Mar 2008 13 CONTRACT TOTAL TO DATE DESCRIPTION MOD. ITEM QUANTITY AND UNIT QUANTITY AND CONTRACT LINE ITEMS NO NO. **AMOUNT** PRICE **AMOUNT** UNIT UNIT е g Ex. 4 - CBI \$0.00 Excavation, Hand./Stock., Sampling & Off-S R00002 100009 \$0.00 Controlled Low Strenght Material (Cluster 100010 R00002 \$0.00 R00002 Geotextile (Cluster 10) 100011 \$0.00 R00002 Water Handling, Tempoary Storage & Off-Si 100012 \$0.00 Work Plans 110001 \$135.573.57 General Conditions 110002 \$106,232.00 Above Grade Structure Demolition & Off-Si 110003 \$4,211.00 Below Grade Stucture Demolition & Off-Sit 110004 \$4,241.00 Removal & Disposal of PCB and/or Mercury 110005 Demolition, Handling/Stockpiling, Samplin \$0.00 110006 \$0.00 Excavation, Handling/Stockpiling, Samplin 110007 Excavation, Handling/Stockpiling, Samplin \$0.00 110008 Excavation, Handling/Stockpiling, Samplin \$0.00 110009 \$0.00 Controlled Low Strenght Material 110010 \$690.30 110011 Geotextile \$5,099,00 Water Handling, Temporary Storage, & Off-110012 \$6,450.84 **R00003** Cluster 13 Base Work Plan Addendums 1301 General Conditions Base Work C13-002 \$105,585.00 1302 R00003 \$131,059.15 Pre-Excavation Sampling & Analysis C13-00 1303 R00003 \$0.00 C13-0004 Excavation, Handling & Off-Site 1304 R00003 \$0.00 C13-005 Excav., Handling, Sampling & Off-S 1305 R00003 C13-006 Excavation, Handling/Stockpiling, \$0.00 1306 R00003 \$0.00 1307 R00003 C13-007 Excav, Handling&Off-Site Disposal \$0.00 1308 R00003 Dense Graded Aggregate \$0.00 1309 R00003 C13-009 Bituminous Surface Course (Base) \$5,941,50 C13-010 Perimeter Air Monitoring (Base) 1310 R00003 \$0.00 C13-011 Geotextile (Base) 1311 R00003 \$0.00 1312 R00003 C13-012 Backfill and Grading (Base) \$0.00 R00003 C13-013 Site Restoration (Base) Cluster 1 1313 \$0.00 1314 R00003 C13-014 Fencing \$0.00 C13-105 Water Handling, Temporary Storage 1315 R00003 \$0.00 1316 R00003 C13-016 Water Usage C13-017 Post Excavation Sampling (Base) C \$0.00 1317 R00003 \$0.00 1318 R00003 C13-018 Post Excavation Dioxin Sampling (C13-019 Excavation, Handling, Stockpiling \$0.00 1319 R00003 Ex. 4 - CBI 505,083.36 TOTALS THIS PAGE

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)

2. CONTRACT NO.

Sheet 7 of 7

OBLIGATION ACCOUNT SUMMARY	CONTRACT NO.	CONTRACT NO.			
OBLIGATION ACCOUNT SUMMARY	W912DQ-04-D-0023	W912DQ-04-D-0023 0007			
CONTRACTOR AND ADDRESS Sevenson Environmental Servi	ces Inc. PERIOD COVERED BY THIS ES	TIMATE	ESTIMATE NO.		
2749 Lockport Road Niagara Falls NY 14305	FROM 10 Feb 2008 THR	u 04 Mar 2008	13		
OBLIGATION LINE ITEM / FUNDED) WORK ITEM	This Invoice	All Invoices		
OBLIGATION LINE ITEM - 0001	Earnings	\$1,380.89	\$1,467,079.75		
FFP BUILDING DEMOLITION BASE PERIOD-CLUSTERS 4, 7	Less Retained Percentage	\$0.00	\$0.00		
FUNDED WORK ITEM 83272D	Less other Deductions	\$0.00	\$0.00		
30000.0.30DS1-Cornell OU2 RA Const ConB [141537]	Retainage Refund	\$0.00	\$0.00		
	Other Refund	\$0.00	\$0.00		
Payment Due Date 04/04/2008	Liquidated damages this Period	\$0.00	\$0.00		
	Amount Due	\$1,380.89	\$1,467,079.75		
OBLIGATION LINE ITEM - 0701	Earnings	\$0.00	\$1,372,594.27		
TO EXERCISE PRICED OPTIONAL PERIOD ONE FOR CLUSTER	Less Retained Percentage	\$0.00	\$0.00		
FUNDED WORK ITEM 83272D	Less other Deductions	\$0.00	\$0.00		
30000.0.30DS1-Cornell OU2 RA Const ConB [141537]	Retainage Refund	\$0.00	\$0.00		
	Other Refund	\$0.00	\$0.00		
No Payment Due	Liquidated damages this Period	\$0.00	\$0.00		
Amount Due		\$0.00	\$1,372,594.27		
OBLIGATION LINE ITEM - 0701A	Earnings	\$0.00	\$1,772,444.37		
TO EXERCISE PRICED OPTIONAL PERIOD ONE FOR CLUSTER	Less Retained Percentage	\$0.00	\$0.00		
FUNDED WORK ITEM 83272D	Less other Deductions	\$0.00	\$0.00		
30000.0.30DS1-Cornell OU2 RA Const ConB [141537]	Retainage Refund	\$0.00	\$0.00		
	Other Refund	\$0.00	\$0.00		
No Payment Due	Liquidated damages this Period	\$0.00	\$0.00		
	Amount Due	\$0.00	\$1,772,444.37		
OBLIGATION LINE ITEM - 0702	Earnings	\$300,054.19	\$3,873,585.62		
TO EXERCISE PRICED OPTIONAL PERIOD TWO FOR CLUSTER	Less Retained Percentage	\$0.00	\$0.00		
FUNDED WORK ITEM 83272D	Less other Deductions	\$0.00	\$0.00		
30000.0.30DS1-Cornell OU2 RA Const ConB [141537]	Retainage Refund	\$0.00	\$0.00		
	Other Refund	\$0.00	\$0.00		
Payment Due Date 04/04/2008	Liquidated damages this Period	\$0.00	\$0.00		
	Amount Due	\$300,054.19	\$3,873,585.62		
OBLIGATION LINE ITEM - 0704	Earnings	\$115,415.00	\$285,345.94		
ADDITIONAL WORK REQUIRED FOR OPERABLE UNIT 2-CLUST	Less Retained Percentage	\$0.00	\$0.00		
FUNDED WORK ITEM FK98G0	Less other Deductions	\$0.00	\$0.00		
30000.0.30DS1-Cornell Cap OU2 RA Const ConB [149124]	Retainage Refund	\$0.00	\$0.00		
	Other Refund	\$0.00	\$0.00		
Payment Due Date 04/04/2008	Liquidated damages this Period	\$0.00	\$0.00		
	Amount Due	\$115,415.00	\$285,345.94		
	TOTALS	\$416,850.08	\$8,771,049.95		
		Ţ.10,000.00	+0,771,040.00		

Prompt Payment For Co	Data	Page 1 of 5 pages			
(1) Contract No.:	(2) Location and Desc	cription	ı of Work:		(3) Estimate No.:
W912DQ-04-D-0023 0007	333 Hamilton Boul	levard,	, SP, NJ 07080	į	13
	Cornell-Dubilier El				(4) Invoice Date: 03/05/2008
(5) Contractor Official (name and address) to to be sent:	whom payment is	(6) Di	iscount Terms:		
Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls NY 14305			Days Percent		
(7) If Notice of Assignment has been filed, en Assignee to whom payment is to be sent:	iter name of		ame, Title, phone number, vent of a defective invoice:	and mailing address of pe	erson to be notified in
(9) Subcontractor Name	(10) Total Amount Subcontracted	l l	(11) Previous Subcontractor Payments (Excluding Deductions)	(12) Subcontractor Amount Included in this Payment Estimate (Excluding Deductions)	(13) ** Subcontractor Earnings Deducted by Contractor (Total to Date)
ART - Assessment Resources & Technol		_	Ελ	k. 4 - CBI	
Carner Brothers	1				
Clean Harbors Environmental Services, II	_				
Consolidated Steel and Aluminum Fence					
CTI Cutting Tech					
CWM Chemical Services, LLP	<u></u>				
EQ - Environmental Quality Company					
Horwith Trucks, Inc.					
Internal Inteligence					
Kennon Surveyors					
LVI Environmental					
Office Team - Robert Half International					
One Call Electric Service, Inc.					
Page ETC, Inc.					
Pave-Rite					
** A written notice of any withholding shall be specifying (1) the amount to be withheld, (2 taken by the subcontractor in order to rece	2) the specific causes for	for the	withholding under the term	is of the subcontract, and	(3) the remedial actions to be
I herby certify, to the best of my knowledge		_	_		
(1) The amounts requested are only for p	erformance in accorda	ince wi	ith the specifications, terms	s, and conditions of the co	ntract;
(2) Payments to subcontractors and supp made from the proceeds of the payme Chapter 39 of Title 31, United States,	ents covered by this ce				
(3) This request for progress payments do or supplier in accordance with the terr				r intends to withhold or ret	ain from a subcontractor
(4) This certification is not to be construed	d as final acceptance c	of a sui	bcontractor's performance.	5 MAR	, CS
Signature				Date	
KIN LIGHTER	O PROS.	MG	2		
Typed Name and Title					

Prompt Payn Foi	Page 2 of 5 pages						
(1) Contract No.:	(2) Location and Descript	tion of Work:	· · · · · · · · · · · · · · · · · · ·	(3) Estimate No.:			
W912DQ-04-D-0023 0007		333 Hamilton Boulevard, SP, NJ 07080					
		Cornell-Dubilier Electronics OU-2 Demo					
(9) Subcontractor Name			(12) Subcontractor Amount Included in this Payment Estimate (Excluding Deductions)	(13) ** Subcontractor Earnings Deducted by Contractor (Total to Date)			
Pioneer Crossing Landfill		Ex. 4 - CBI		Ex. 4 - CBI			
SOR Testing Laboratories, Inc.				•			
US Bulk				•			
Waste Steam Technology, Inc.							
			7 11 11 11 11 11 11 11 11 11 11 11 11 11				
Application of the second of t							

TOTAL				F: 4 OD			
TOTAL.		Ex. 4 - CBI		Ex. 4 - CBI			

Page 3 of 5 pages **Contractor Requested Earnings** (2) Location and Description of Work: (3) Estimate No.: (1) Contract No.: 13. 333 Hamilton Boulevard, SP, NJ 07080 W912DQ-04-D-0023 0007 (4) Invoice Date: Cornell-Dubilier Electronics OU-2 Demo 03/05/2008 % Earning Total Earnings **Earnings Total Previous** Activity Activity Activity This Period Earnings To Date To Date Title Amount No Ex. 4 - CBI \$0.00 S-0001 Removal & Relocation or Dispose 00001A \$0.00 S-001 Supplementary Sch Option 1 Rem-00001B \$3,985.55 00001C Removal & Relocation or Disposal of Furi \$0.00 Demolition, Handling/Stockpiling, Samplin 00004B \$0.00 S-010 General Utility Management 00010A \$0.00 General Utility Management 00010B \$0.00 00010C General Utility Management \$0.00 S-011 Geophysical Survey Scan Around 00011A \$0.00 00012A S-012 Asbestos Abatement \$0.00 00012B Asbestos Abatement \$0.00 00012C Asbestos Abatement \$0.00 00013A Additional Asbestos Abatement \$0.00 Additional Asbestos Abatement 00013B \$0.00 00013C Additional Asbestos Abatement \$0.00 00014A S-014 Dense Graded Aggregate \$0.00 00014B Dense Graded Aggregate \$5,447.87 00014C **Dense Graded Aggregate** \$0.00 S-015 Bituminous Surface 00015A \$0.00 00015B Bituminous Surface Coarse \$0.00 Bituminous Surface Coarse 00015C \$0.00 00016A S-016 Temporary Facilities \$0.00 Temporary Facilities 00016B \$31,492.72 00016C Temporary Facilities \$0.00 00017A S-017 Air Monitoring \$0.00 00017B Air Monitoring \$25,032.33 00017C Air Monitoring \$30,839.25 010002 General Conditions \$52,140.60 010003 Above Grade Structure Demolition & Off-\$0.00 Removal&Disposal of PCBand/or Mercur 010005 \$0.00 010011 Geotextile \$2,559.50 010012 Water Handling, Temporary Storage, & C \$148,556.37 C1-006 Demolition, Handling/Stockpiling, 0106 \$0.00 020002 General Conditions cluster 2 \$0.00 Above Grade Structure Demolition & Off-020003 \$0.00 020005 Removal & Disposal of PCB and/or Merci \$0.00 Demolition, Handl./Stock.,Sampling, & Ol 020006 \$0.00 020011 Geotextile \$0.00 020012 Water Handling, Temporary Storage, & C \$0.00 030002 **Cluster 3 General Conditions** \$0.00 030003 Above Grade Structure Demolition & Off-\$0.00 Removal & Disposal of PCB &/or Mercun 030005 \$0.00 030006 Demolition, Handling/Stockpiling, Samplin \$0.00

030011

Geotextile CL 3

Contractor Requested Earnings

Page 4 of 5 page's

(1) Contract No.: W912DQ-04-D-0023 0007 (2) Location and Description of Work: 333 Hamilton Boulevard, SP, NJ 07080 Cornell-Dubilie

(3) Estimate No.:

13

Activity Activity Title No. Water Handling, Temporary Storage, & C 030012 C13-002 Option 1 General Conditions Clu 0302 C13-003 Option 1 Pre-Excavation Sampli 0303 General Conditions Cluster 4 040002 Above Grade Structure Demoltion & Off-s 040003 Removal & Disposal of PCB, Mercury Co 040005 Demolition, Handling/Stockpiling, Sampling 040006 Water Handling, Temporary Storage, and 040012 General Conditions Cluster 5 050002 Above Grade Structure Demolition and O 050003 Removal & Disposal of PCB &/or Mercury 050005 Demolition, Hand./Stock.,Sampling & Off-050006 050011 Geotextile Water Handling, Temporary Storage, & C 050012 General Conditions CI 06 060002 Above Grade Structure Demolition & Off-060003 Removal & Disposal of PCB and/or Mecu 060005 Demolition, Handling/Stockpiling, Samplii 060006 Geotextile 060011 Water Handling, Temporary Storage, and 060012 General Conditions Cluster 7 070002 Above Grade Structure Demolition & Off-070003 Removal & Disposal of PCB and/or Merci 070005 Demolition, Handling/Stockpiling, Samplir 070006 070011 Geotextile Water Handling, Temporary Storage, and 070012 General Conditions Cluster 8 (bldgs 13, 1 080002 Above Grade Structure Demolition & Off-080003 Removal & Disposal of PCB &/or Mercury 080005 Demolition, Handling/Stockpiling, Samplii 080006 080011 Geotextile Water Handling, Temporary Storage, & C 080012 General Conditions Cluster 09 090002 Above Grade Structure Demolition & Off-090003 Removal & Disposal of PCB &/or Mercun 090005 Demolition, Handling/Stockpilin, Sampling 090006 090011 Geotextile Water Handling, Temporary Storage, & C 090012 **General Conditions** 110002 Above Grade Structure Demolition & Off-110003 110004 Below Grade Stucture Demolition & Off-S Removal & Disposal of PCB and/or Merc 110005 110011 Geotextile

ulevard, SP, NJ 07 Electronics OU-2 D	7080	(4) Invoice D	(4) Invoice Date:		
		1		03/05/2008	
Activity Amount	Total Previous Earnings	% Earning To Date	Total Earnings To Date	Earnings This Period	
Amount	Ex. 4 -			\$0.00	
				\$8,044.40	
				\$7,672.95	
				\$0.00	
				\$0.00	
				\$0.00	
				\$1,380.89	
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	Con	tractor Reque	ested Earnin	gs		Page	5 of 5 pages
		(2) Location and De	secription of Work			(3) Estimate	No.:
(1) Contract No W912DQ-0	o.: 4-D-0023 0007	333 Hamilton B	oulevard, SP, NJ 07080)		(4) Invoice E	13
		Cornell-Dubilier	Electronics OU-2 Dem	0			03/05/2008
Activity		ivity	Activity	Total Previous	% Earning	Total Earnings To Date	Earnings This Period
No.		itle	Amount I	Faminos Ex. 4 - (CBI	10 Date 1	\$0.00
110012	Water Handling, Tempo		+				\$0.00
1301	Cluster 13 Base Work P		+				\$31,675.50
1302	General Conditions Bas		+				\$62,080.65
1303	Pre-Excavation Samplin		1				\$5,941.50
1310	C13-010 Perimeter Air	Monitoring (base)	1				
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<u></u>							
				Total Previous Earnings	% Earning To Date	Total Earnings To Date	Earnings This Period
Total Rec	quested Activity Ear	nings			Ex. 4 - CE	3I	\$416,850.0
	erial included in Activity Ea		\$0.00	_			
	tored Material not included		1				\$0.0
	Work not included in Activ			-			\$0.0
	e and Payment Bond not i		ngs				\$0.0
Less Subco	ntractor Deductions held b	oy Prime					-\$4,172,802.0
Total Red	quested Amount					<u> </u>	-\$3,755,951.9

LETTER OF TRANSMITTAL

IAG NUMBER:

RA DW96-94209801-0 = \$301,435.08

RA CDA DW96-942131-01-1 = \$115,415.00

68-20X8145.0000

PAYMENT NUMBER TWELVE (13)

REFERENCE:

Remedial Action at Cornell-Dubilier Electronics Superfund Site

Operable Unit Number 2 (Building Demolition) South Plainfield, Middlesex County, New Jersey

CONTRACT:

W912DQ-04-D-0023, Task Order No. 0007

Sevenson Environmental Services, Inc.

AMOUNT:

\$416,850.08

FROM:

US Army Corps of Engineers

Environmental Residency Attn: Patrick Nejand 214 State Hwy 18 North East Brunswick, NJ 08816

TO:

US Environmental Protection Agency

Cincinnati Financial Management Center

MS 002

26 W Martin Luther King Drive Cincinnati, Ohio 45268-7002

Attn: Mr. Jeffrey J. Marsala (513) 487-2056

Fax No. (513) 487-2063

Signature: Datus Noyan Patrick C. Nejand (Phone No. 732-846-5830)

Project Engineer

Contracting Officer Representative, USACE

Date:

6 Mmh 08

Prompt Payment Date: AS SOON AS POSSIBLE

NLT 20 March 08

Please return a signed copy to the address above. Thank You.

Received by:

Date: 3/10/08

Intergovernmental Document On-line Tracking System (IDOTS)

Project Officer Approval Information from IDOTS for: Interagency Agreement (IAG) No. DW96942098

Invoice No. EST#13

Site/ProjectSite NameAmount02GZRA02CORNELL-DUBILIER ELECTRONICS, INC.\$301,435.08

Project Officer Approval By: GOTTESMAN, JUSTIN

Total Invoice Amount: \$301,435.08

PROMPT PAY TYPE: Y

SCORPIOS Proof of Payment

VENDOR CODE: 276110 TRANS CODE: PV VOUCHER NO: EST#13

NAME: SEVENSON ENVIRONMNTL SVCS INC TRAVEL ADVANCE NUM:

ADDRESS: 2749 LOCKPORT RD NO CHECK DISB FLAG: N

: NIAGARA FALLS , NY 14302

APPROVED BY: GOTTESMAN, JUSTIN

DESCRIPTION: OCR PRINT FLAG: N

VOUCHER TYPE: M CHECK TYPE: D. O. : KC00

AGREEMENT #: DISB RUN NUMBER: 0

SCHD FISC YR: 2008 SCHD CAT: SCHD TYPE: M SCHD NO: ACHC08071

VOUCHER DATE: 03/05/2008 **VOUCHER AMT:** 301,435.08

SCHD DATE: 03/13/2008 **HOLDBACK AMT:** 0.00

CLOSED DATE: 03/13/2008 **CLOSED AMT:** 301,435.08

SUBMITTING SFO: 27 OUTSTANDING AMT:

AGENCY HEAD APRVL: Y IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: DW96942098 EST#13 W912DQ04D0023/0007

INTER AGCY SYMBOL: DIRECT DISB NUMBER:

FY: 2008 SCHEDULE CAT: SCHEDULE TYPE: M SCHEDULE NUMBER: ACHC08071

INDICATORS - TREAS ACT: C POST TREAS ACT: Y POST DETAILS: Y EXP: F BACKOUT: N

0 С -----PAYMENT VOUCHER-----SITE S H **PAYMENT CHECK AMOUNT** Т ID **NUMBER VENDOR CODE** TC NUMBER **ADV NUM** LN Κ 276110 PV A8000238239 001 02GZ 301,435.08 00000207